

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: STEPHEN G TIGHE

§  
§  
§  
§  
§  
§

Case No.: 06-06250

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2006.
- 2) This case was confirmed on 08/14/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/16/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 08/03/2009.
- 5) The case was converted on 08/23/2009.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,251.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 31,360.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 31,360.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,804.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,044.56
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,848.56**

Attorney fees paid and disclosed by debtor **\$ 1,196.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WORLD SAVINGS	SECURED	164,319.19	166,577.04	.00	.00	.00
OLD REPUBLIC INSURAN	SECURED	32,546.60	32,829.87	.00	.00	.00
GMAC	SECURED	12,500.00	18,789.05	18,789.00	18,358.48	2,990.37
GMAC	UNSECURED	6,830.00	.00	.05	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,895.21	5,842.61	5,842.61	192.45	.00
CAPITAL ONE	UNSECURED	7,791.00	7,860.73	7,860.73	258.93	.00
CAPITAL ONE	UNSECURED	5,739.54	6,027.78	6,027.78	198.55	.00
CHASE	UNSECURED	8,934.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,053.00	8,934.12	8,934.12	294.27	.00
CHASE BANK	UNSECURED	10,427.38	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	13,827.79	13,381.06	13,381.06	440.75	.00
CITIFINANCIAL RETAIL	UNSECURED	1,026.79	4,540.19	4,540.19	149.53	.00
DISCOVER FINANCIAL S	UNSECURED	10,118.00	9,816.73	9,816.73	323.34	.00
PREMIER BANK CARD	UNSECURED	237.00	230.06	230.06	.00	.00
HARRIS & HARRIS	UNSECURED	1,027.20	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	864.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	75.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	2,065.49	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	404.74	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	352.93	388.94	388.94	.00	.00
KOHL'S DEPARTMENT STO	UNSECURED	565.77	639.42	639.42	15.83	.00
ECAST SETTLEMENT COR	UNSECURED	6,133.68	5,750.77	5,750.77	189.42	.00
MEDICAL BUSINESS BUR	UNSECURED	200.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ORTHO SPINE CENTER L	UNSECURED	40.00	NA	NA	.00	.00
PALOS PATHOLOGY	UNSECURED	115.20	NA	NA	.00	.00
PALOS ANESTHESIA ASS	UNSECURED	200.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	34.21	NA	NA	.00	.00
PORONSKY FAMILY PRAC	UNSECURED	70.00	458.88	458.88	15.12	.00
ECAST SETTLEMENT COR	UNSECURED	275.93	336.09	336.09	.00	.00
SERTOMA SPEECH & HEA	UNSECURED	180.00	NA	NA	.00	.00
ADVANCE HEALTH CARE	UNSECURED	292.36	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	12,134.74	12,246.43	12,246.43	403.37	.00
LANE BRYANT	UNSECURED	134.28	NA	NA	.00	.00
CITIFINANCIAL RETAIL	SECURED	2,000.00	3,026.79	3,026.79	2,373.95	307.08
CITIFINANCIAL RETAIL	UNSECURED	4,540.19	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	4,540.19	NA	NA	.00	.00
JAMES M PHILBRICK	SECURED	NA	.00	1,000.00	1,000.00	.00
OLD REPUBLIC INSURAN	SECURED	NA	3,402.37	.00	.00	.00
OLD REPUBLIC INSURAN	SECURED	NA	229.26	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,789.00	18,358.48	2,990.37
All Other Secured	<u>4,026.79</u>	<u>3,373.95</u>	<u>307.08</u>
<b>TOTAL SECURED:</b>	22,815.79	21,732.43	3,297.45
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	76,453.86	2,481.56	.00

**Disbursements:**

Expenses of Administration	\$ 3,848.56	
Disbursements to Creditors	\$ 27,511.44	
<b>TOTAL DISBURSEMENTS:</b>		\$ 31,360.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.